| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | 15G760 | A. BUILDING 01 - 5138 GREENVIEW COURT<br>B. WING _____ | R<br>01/31/2013 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| SPECTRUM COMMUNITY SERVICES OF INDIANA LLC | 5138 GREENVIEW CT<br>BATTLE GROUND, IN 47920 |

| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETION DATE |
|---|---|---|---|---|
| {K 000} | INITIAL COMMENTS<br><br>A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey conducted on 12/06/12 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).<br><br>Survey Date: 02/01/13<br><br>Facility Number: 012034<br>Provider Number: 15G760<br>AIM Number: 200970250<br><br>Surveyor: Bridget Brown, Life Safety Code Specialist<br><br>At this Life Safety Code survey, Spectrum Community Services of Indiana LLC was found in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 32, New Residential Board and Care Occupancies.<br><br>This one story facility with a basement was fully sprinklered. The facility has a fire alarm system with smoke detection in on all levels, in corridors, sleeping rooms and in all common living areas except the dining room. The facility has a capacity of 4 and had a census of 4 at the time of this survey.<br><br>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.6. | {K 000} | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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|---|---|---|---|---|
| {K 000} | Continued From page 1<br>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/04/13. | {K 000} | | |